

1                   **EXHIBIT E**

2                   **EXPENSE DETAIL**

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1 PACIFIC GAS AND ELECTRIC COMPANY  
2 ATTN: LEGAL FINANCE SUPPORT GROUP  
3 77 BEALE STREET  
4 B30A  
5 SAN FRANCISCO, CA 94105

INVOICE # 9494564

4 CLIENT NUMBER: 56604

AUGUST 13, 2019

5 FOR PROFESSIONAL SERVICES RENDERED  
6 THROUGH JUNE 30, 2019:

7 EXPENSES  
8 1907533

MATTER NUMBER - 10287

9 **DISBURSEMENTS**

10 6/04/19	In-City Transportation, JENNIFER J. YUN, 06/04/2019, taxi, 4/26 & 4/29/19.	25.57
11 6/07/19	In-City Transportation, Monika Kothari, on 04/30/2019; overtime taxi charges.	17.82
12 6/18/19	In-City Transportation, BRIAN HAUCK, 06/10/2019; taxi ride back to office following meeting.	38.81
13	<b>TOTAL DISBURSEMENTS</b>	<b>\$ 82.20</b>

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16 INVOICE TOTAL \$ 82.20